

EXPENSE REPORT FOR MEMBERS OF
THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS OF
SHAPES/ARCH HOLDINGS, LLC

CODES AND EXPLANATION

PKG = Parking
M/C = Mileage Charge (at .38/mile)
T = Tolls - Bridges, Tunnels, Parkway, etc.
A/F = Airfare (at coach rates)
H = Hotel
R/R = Trains and subways
TAXI = Taxi, radio cars
R/C = Rent-a-Car
M = Meals out-of-town (Breakfast, Lunch, Dinner)
TEL = Extraordinary telephone charges - conference calls, long distance, etc.
M/E = Other Miscellaneous charges (give full description of expenses)

PLEASE ATTACH RECEIPTS WHEREVER POSSIBLE

DATE	LOCATION	AMOUNT	CODE	EXPLANATION OF EXPENSES
3/31/08		\$38.00	TAXI	Travel - committee formation meeting
3/31/08		\$22.00	TAXI	Travel - committee formation meeting
4/07/08		\$7.00	TAXI	Travel - committee meeting
4/17/08		\$132.97	TEL	court hearing
5/01/08		\$12.37	TEL	court hearing
5/01/08		\$33.74	TEL	court hearing

PLEASE TYPE OR PRINT: TOTAL AMOUNT
REQUESTED

Name of Creditors' Committee Member/Representative:

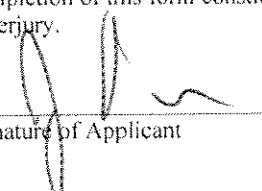
James V. Drew, Esq.

Total Amount Requested: \$ \$246.08

Company Name:

Curtis, Mallet-Prevost, Colt & Mosle LLP - Counsel to Glencore Ltd,

Completion of this form constitutes a certification under penalty
of perjury.


Signature of Applicant

7/9/08
Date

CLIENT DISBURSEMENT PETTY CASH FORM

Client Matter Name _____
Client Matter Number 017631 . 0487
Date 03/31/08
Amount \$ 38.00 & /100 Dollars)

Attorney Number 0161 / or Name if no No. J Drew

Disbursement Type — encircle one only:

- | | |
|---------------------------------------|--|
| 1. long distance telephone | 13. printing/duplicating - outside |
| 4. local transportation (legal) | 14. advances to clients |
| 6. meals (non-legal) | 15. cash advance (to be accounted for) |
| 7. overtime commutation costs | 22. entertainment |
| 8. messenger service - inside - fares | 35. stationery & supplies |
| 11. lunches & dinners (legal) | 92. court fees |
| 99. miscellaneous - explain | |

J Drew
Approved

E. A. O'Neil
Received Payment

MED# 1796
03/31/08 TR 4285
START END MILES
21:47 22:04 7.9
REGULAR FARE
RATE 1:\$ 20.10
SURCH: \$ 0.50
QNTNL:\$ 4.15
TOTAL: \$ 24.75

THANKS

TO CONTACT TLC
DIAL 3-1-1

1840-189110

629

#19

Travel from
contact TLC
meals
in New York

69

MED # 7116
DATE: 03/31/2008
START TIME 19:29
END TIME 19:37
TRIP # 6661
RATE NO. CITY RATE
STAND. R1 1.19
FARE 1 \$ 6.50
SURCHARGE 1.00
TOTAL \$ 11.50

0110
I CO NEW YORK
0487

CLIENT DISBURSEMENT PETTY CASH FORM

Client Matter Name _____

Client Matter Number 017631 . 0487

Date 04 / 07 / 08

Amount \$ 7 (00) & /100 Dollars)

Attorney Number 961 / or Name if no No. J Drew

Disbursement Type — encircle one only:

- | | |
|--|--|
| 1. long distance telephone | 13. printing/duplicating - outside |
| <input checked="" type="radio"/> 4. local transportation (legal) | 14. advances to clients |
| 6. meals (non-legal) | 15. cash advance (to be accounted for) |
| 7. overtime commutation costs | 22. entertainment |
| 8. messenger service - inside - fares | 35. stationery & supplies |
| 11. lunches & dinners (legal) | 92. court fees |

99. miscellaneous - explain _____

J Drew

Approved

E. A. Aon

Received Payment

017631-0487

MEDW 04/07/08 TR 7931

START END MILES

12:47 12:54 0.9

REGULAR FARE

RATE 1: \$ 6.10

SURCH: \$ 0.00

TOTAL: \$ 6.10

THANKS

TO CONTACT

DIAL 3-1-1

Equitrac Professional v3.5

Curtis, Mallet-Prevost, Colt & Mosle LLP
Transaction Report, Telephone, By Date
(Client/Matter Code=0176310487)

Page 1 of 1

From Apr. 17, 2008 To Apr. 18, 2008 23:59

Ran on: Jul. 07, 2008 10:11 AM

Date Time	User	Client/Matter	Ext.	Phone Number	City	State	Duration	Phone St. Cost
Apr. 17, 2008 09:49:00	0161 - Drew, Ja	0176310487	1-8884	1(856)757-5485	CAMDEN	NJ	00:01:10	\$0.44 L
Apr. 17, 2008 09:52:00	0161 - Drew, Ja	0176310487	1-8884	1(203)328-2476	STAMFORD	CT	02:36:56	\$64.35 P
Apr. 17, 2008 09:55:00	0161 - Drew, Ja	0176310487	1-8884	1(856)757-5174	CAMDEN	NJ	02:34:32	\$68.18 P

REDACTED

Report Totals:

05:19:52 \$135.84

Record Count: 5

\$132.97

Equitrac Professional v3.5

Curtis, Mallet-Prevost, Colt & Mosle LLP
Transaction Report, Telephone, By Date
(Client/Matter Code=0176310487)

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From May. 01, 2008 To May. 01, 2008 23:59

Ran on: Jul. 07, 2008 12:32 PM

Date Time	User	Client/Matter	Ext.	Phone Number	City	State	Duration	Phone St. Cost
May. 01, 2008 09:57:00	0161 - Drew, Ja	0176310487	1-8884	1(203)328-2476	STAMFORD	CT	00:03:32	\$1.64 P
May. 01, 2008 09:58:00	0161 - Drew, Ja	0176310487	1-8884	1(540)777-3068	ROANOKE	VA	00:02:04	\$0.88 L
May. 01, 2008 10:24:00	0161 - Drew, Ja	0176310487	1-8884	1(540)777-3068	ROANOKE	VA	00:06:44	\$3.08 P
May. 01, 2008 11:08:00	0161 - Drew, Ja	0176310487	1-8884	1(540)777-3068	ROANOKE	VA	00:07:12	\$3.08 P
May. 01, 2008 13:35:00	0161 - Drew, Ja	0176310487	1-8884	1(203)328-2476	STAMFORD	CT	00:09:10	\$3.69 P

Report Totals:

00:28:42 \$12.37

Record Count: 5

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